

DEPARTMENT OF SOCIAL SERVICES

744 P Street, Sacramento, CA 95814

(916) 323-0276



December 14, 1983

ALL-COUNTY LETTER NO. 83-128

TO: ALL COUNTY WELFARE DIRECTORS
ALL COUNTY AUDITORS
ALL COUNTY FISCAL OFFICERS

SUBJECT: EMERGENCY ASSISTANCE-ABUSED, NEGLECTED, AND EXPLOITED CHILDREN
PROGRAM (EA-ANEC)

REFERENCE:

The Department of Health and Human Services (DHHS) notified the State Department of Social Services (SDSS) that approximately \$9 million of federal financial participation (FFP) for the EA-ANEC Program had been deferred for the September 1982, December 1982, and March 1983 quarters.

Pursuant to reviews and discussions with DHHS, SDSS secured approximately \$7 million of federal funds for the three deferred quarters.

This amount was established based on a state review of ten counties and a subsequent joint review by DHHS and SDSS in two of the counties. The methodology resulted in the determination that at least 70 percent of California's total expenditures for EA-ANEC, for the three quarters involved, were eligible for federal participation.

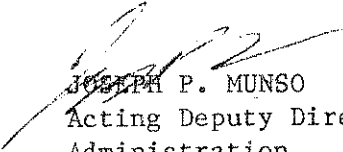
DHHS also stated that the balance of the claims can be resubmitted when documentation is available to substantiate the allowability of the EA-ANEC cases in question.

The limited EA-ANEC funds have been distributed to the counties in the following manner. The counties involved in the state review received funds based on the individual eligibility rates determined during those reviews. An aggregate eligibility rate of all counties reviewed was established and was the basis for the reimbursement of the remaining 48 counties. The eligibility rate was applied to the total expenditures claimed by the counties during the three quarters involved. The state match was previously reimbursed from the counties' Social Services Block Grant allocation. The county administrative expenditure claims will not be revised to reflect the federal reimbursement changes. However, the revised amounts have been reflected on separate remittance advices. The following attachment lists the federal funds that were released to the counties during the week ending December 2, 1983.

Procedures to be followed by the counties to conduct individual program reviews to provide evidence for allowability of the unreimbursed EA-ANEC expenditures will be released under separate cover.

All questions concerning this letter should be directed to Fiscal Policy and Procedures Bureau at (916) 445-7046 or ATSS 485-7046.

Sincerely,



JOSEPH P. MUNSO
Acting Deputy Director
Administration

cc: CWDA

EMERGENCY ASSISTANCE - ANEC FEDERAL FUNDS DISBURSEMENT

COUNTIES	SEPTEMBER 1982 Quarter	DECEMBER 1982 Quarter	MARCH 1983 Quarter	Total	
ALAMEDA	229,269.54	203,547.84	181,210.33	614,027.71	
ALPINE	-0-	-0-	-0-	-0-	
AMADOR	-0-	-0-	-0-	-0-	
BUTTE	4,723.22	23,917.93	12,836.26	41,477.41	
CALAVERAS	2,383.38	1,205.10	1,110.23	4,698.71	
COLUSA	-0-	108.34	10.74	119.08	
CONTRA COSTA	68,361.70	88,656.04	46,350.21	203,367.95	
DEL NORTE	3,065.29	3,984.49	3,366.15	10,415.93	
EL DORADO	6,238.30	3,704.94	2,853.86	12,797.10	
FRESNO	66,234.31	51,098.73	55,674.05	173,007.09	
GLENN	219.07	73.90	1,346.71	1,639.68	
HUMBOLDT	18,835.12	-0-	6,353.01	25,188.13	
IMPERIAL	261.98	1,980.38	4,216.08	6,458.44	
INYO	-0-	-0-	68.03	68.03	
KERN	64,329.55	51,797.50	53,258.76	169,385.81	
KINGS	5,127.19	6,215.89	11,505.59	22,848.67	
LAKE	-0-	-0-	-0-	-0-	
LASSEN	157.27	400.18	477.21	1,034.66	
LOS ANGELES	458,036.68	686,073.88	720,809.29	1,864,919.85	
MADERA	894.75	5,426.26	234.05	6,555.06	
MARIN	22,053.75	6,681.34	25,357.62	54,092.71	
MARIPOSA	-0-	7,932.05	(7,632.64)	299.41	
MENDOCINO	4,326.39	4,433.46	7,570.84	16,330.69	
MERCED	10,451.08	15,305.78	19,757.90	45,514.76	
MODOC	283.63	571.20	196.16	1,050.99	
MONO	-0-	-0-	-0-	-0-	
MONTEREY	10,800.56	1,708.94	6,079.11	18,588.61	
NAPA	7,604.49	5,643.95	957.22	14,205.66	
NEVADA	4,953.81	5,752.82	3,512.73	14,219.36	
ORANGE	136,430.14	98,529.92	96,936.61	331,896.67	
PLACER	3,377.23	10,464.03	9,609.45	23,450.71	
PLUMAS	545.47	2,586.36	121.74	3,253.57	
RIVERSIDE	104,198.11	93,591.64	850.75	198,640.50	
SACRAMENTO	168,812.83	120,976.83	87,922.26	377,711.92	
SAN BENITO	-0-	248.78	93.47	342.25	
SAN BERNARDINO	196,562.97	170,194.99	185,650.30	552,408.26	
SAN DIEGO	280,075.37	288,423.40	177,166.94	745,665.71	
SAN FRANCISCO	21,919.34	9,317.50	9,198.41	40,435.25	
SAN JOAQUIN	98,244.76	93,985.96	31,376.11	223,606.83	
SAN LUIS OBISPO	6,124.98	11,097.70	8,309.12	25,531.80	
SAN MATEO	11,023.08	65,265.66	93,479.98	169,768.72	
SANTA BARBARA	4,282.78	23,184.62	19,553.56	47,020.96	
SANTA CLARA	118,788.49	114,140.59	58,915.37	291,844.45	
SANTA CRUZ	11,778.19	1,923.17	23,658.49	37,359.85	
SHASTA	16,661.21	30,708.35	23,068.35	70,437.91	
SIERRA	-0-	217.92	-0-	217.92	
SISKIYOU	-0-	-0-	-0-	-0-	
SOLANO	43,189.50	27,696.24	32,391.31	103,277.05	
SONOMA	31,733.41	3,853.72	6,513.48	42,100.61	
STANISLAUS	25,870.41	21,646.23	20,170.61	67,687.25	
SUTTER	1,544.24	1,177.15	133.78	2,855.17	
TEHAMA	440.08	768.60	146.83	1,355.51	
TRINITY	187.62	551.28	642.92	1,381.82	
TULARE	35,906.93	17,992.50	13,554.21	67,453.64	
TUOLUMNE	5,167.30	5,416.32	3,568.98	14,152.60	
VENTURA	63,811.60	57,166.97	72,903.25	194,881.82	
YOLO	21,002.05	14,416.54	15,347.87	50,766.46	
YUBA	2,618.66	4,072.23	2,749.34	9,440.23	
GRAND TOTAL	2,398,907.81	2,465,836.14	2,152,512.99	7,017,256.94	